#### **Event Details**

**PeopleSoft Strategic Sourcing** 

Event ID	Format	Туре	Page
33901-0000010664	Sell	RFx	1
Event Round	Version		
1	1		
Event Name			
TDMHSAS - VIVITROL			
Start Time		Finish Time	
08/02/2018 13:32:1	8 CDT	08/21/2018 14:00:00 CDT	

**US Dollar Event Currency:** Bids allowed in other currency: No

Bidder: **PUBLIC EVENT DETAILS** 

Submit To: Mental Health and SAS

Call for Shipping Information

United States

Contact: Nancy M Ternes 615/253-4008 Phone:

Nancy.M.Ternes@tn.gov Email:

#### **Event Description**

This event is to bid for a five (5) year contract for the Middle Tennessee Mental Health Institute

Specifications and terms & conditions are attached.

Agency Contact: Linda McCorkle at Linda.McCorkle@tn.gov

Procurement Contact: Nancy Ternes at Nancy.M.Ternes@tn.gov

READ THE ENTIRE BID, including the Event Details, Specifications, and Terms and

Conditions and any other attachments.

DEPARTMENT OF REVENUE REGISTRATION FOR SALES AND USE TAX

Please: ensure you are registered with the Department of Revenue, and have a certificate to provide with your bid. The following links and phone number will be helpful to better assist you with any questions:

https://apps.tn.gov/bizreg/ - E-mail help is also available at:

TN.Revenue@tn.gov or contact the Department of Revenue¿s Electronic Commerce Hotline at (866)368-6374 or (615)253-0704.

The purpose of this Invitation to Bid Event/Source of Supply Event is to establish a term contract(s) to provide: The State of Tennessee, with products and/or services as described in the attached terms, conditions, specifications and price sheet.

A term contract means a contract in which a source or sources for supply are established for a specified period of time at an agreed upon price(s). If the Review and bid on this event link included n the e-mail notification does not work, please go to: http://state.tn.us/generalserv/cpo/for\_bidders.html. Click on ¿Vendor Community; then the ¿Bid Opportunities; link and log in with your vendor ID and password.

If you are not registered as a vendor click on the following link to register: http://www.tn.gov/generalserv/cpo/vendreg.html.

NOTE: Need help with EDISON? Call the Edison HELP Desk at 866-376-0104 or 615-741-4357.

Please do not wait until the last day to POST YOUR BID. The Edison system will sign you out after 30 minutes of inactivity. Your password expires EVERY 90 DAYS. It is the responsibility of the Edison User (bidder/vendor) to maintain their own profile information (Email address, phone numbers, address or contacts) and to continue to keep it current by logging into the Supplier Portal and making changes as needed.

Supplier Portal Link: https://supplier.edison.tn.gov/ (Maintain supplier information).

Central Procurement Office Website:

http://www.tn.gov/generalservices/section/central-procurement-office. The website is constantly being updated with information to assist the agencies and vendors; you are encouraged to visit the website frequently.

#### **General Comments**

REQUEST A MULTI YEAR CONTRACT SHIP DIRECTLY TO MULTIPLE ADDRESSES ACROSS THE STATE ON TN.

 PeopleSoft Strategic Sourcing

 Event ID
 Format
 Type
 Page

 33901-0000010664
 Sel1
 RFx
 2

 Event Round
 Version
 1

 Event Name
 TDMHSAS - VIVITROL

 Start Time
 Finish Time

08/21/2018 14:00:00 CDT

**Event Currency:** US Dollar **Bids allowed in other currency:** No

08/02/2018 13:32:18 CDT

Bidder: PUBLIC EVENT DETAILS

Submit To: Mental Health and SAS

Call for Shipping Information

United States

**Contact:** Nancy M Ternes 615/253-4008

Email: Nancy.M.Ternes@tn.gov

Question	UOM	Best	Worst	Response
General Questions				
Question	UOM	Best	Worst	Response
Please list the following information regarding your company's contract administrator.				
List the Contract Administrator's Name				
List the Contract Administrator's Address				
List the Contract Administrator's Phone Number				
List the Contract Administrator's Toll Free Phone Number				
List the Contract Administrator's Pager or Cell Number				
List the Contract Administrator's Email Address				
List the Contract Administrator's Website				
Required: Yes Mandatory ResponseNo				
Response Comments				

The bidder shall list their company's Contract Administrator. The Contract Administrator shall be the contact person

for all questions regarding the contract. Note: The bidder can attach a list of alternate personnel to contact to

The bidder shall indicate whether or not they plan to sub-contract:

the bid.

No: The bidder does not anticipate using a sub-contractor at this time and agrees to submit a request to subcontract during the contract period prior to using a subcontractor.

Yes: The bidder shall list the subcontractor(s). Attach list of additional subcontractors to the bid, including the following for each subcontractor.

List the Sub-Contractor's Name List the Sub-Contractor's Address List the Sub-Contractor's Contact Person List the Sub-Contractor's Phone Number

Required: Yes Mandatory Response No

### Subcontracting The Contractor shall be the prime contractor and shall be responsible for all work provided under this Contract without obtaining the prior written approval of the Central Procurement Office. Not with standing any use of approved subcontractors, the Contractor shall be the prime contractor and shall be responsible for all work provided.  A link to the Central Procurement Office surveying tools its survey. The purpose of this survey is to strengthen procurement processes of the Central Procurement Office. Surveying tools is survey. The purpose of this survey is to strengthen procurement processes of the processes of the process provided anatomable comments.  Response Comments  #### A subcontracting The Central Procurement Office (PCP) by capturing Vendor/Bidder assessments of, and actionable comments on the process point place by the Central Procurement Office Central Procurement O	PeopleSoft Strate	egic Sou	rcing Type	Page	Bidder:	PUBLIC EVENT DETAILS
Call for Shipping Information United States	33901-0000010664	Sell		3		
TRINSPASE - VIVITROU. Start Time	1				Subilit 10.	Call for Shipping Information
Start Time Bit 13:32:18 CDT Bit 21:20 B 13:32:18 CDT Bit 21:20 B 14:00:00 CDT  Event Currency: US Dollar  Associated Terms:  As					Contact:	United States Nancy M Ternes
Event Currency: US Dollar Bids allowed in other currency: No  Response Comments  Associated Terms: Subcontracting The Contract or enter into a subcontract for any of the goods or services provided under this Contract without obtaining the prior written approval of the Central Procurement Office. Notwithstanding any use of approved subcontractors, the Contractor shall be the prime contractor and shall be responsible for all work provided.  A link to the Central Procurement Office is surveying tool is included in the Event Attachments. We ask that you take a few short minutes to complete this survey. The purpose of this survey is to strengthen procurement processes of the Central Procurement Office (CPO) by capturing Vendor/Bidder assessments of, and actionable comments on, the process put in place by the Central Procurement Office. Your responses will remain anonymous, and will have no bearing or consideration in the awarding of this procurement.  Required: No Mandatory ResponseNo  Response Comments  Please complete the attached form, included with the Terms and Conditions document, and attach all pertinent documentation regarding your company's efforts to achieve diversity business participation. This information must be submitted with the bid document and monthly thereafter until a reasonable level of diversity business participation. This information must be submitted with the bid document and monthly thereafter until a reasonable level of diversity business participation. This information must be submitted with the bid document and monthly thereafter until a reasonable level of diversity business participation. This information must be submitted with the bid document and monthly thereafter until a reasonable level of diversity business participation. This information must be submitted with the bid document and monthly thereafter until a reasonable level of diversity business participation. This	Start Time				Phone:	615/253-4008
Response Comments  Associated Terms:  Subcontracting The Contractor shall not assign this Contract or enter into a subcontract for any of the goods or services provided under this Contract without obtaining the prior written approval of the Central Procurement Office. Notwithstanding any use of approved subcontractors, the Contractor shall be the prime contractor and shall be responsible for all work provided.  A link to the Central Procurement Office's surveying tool is included in the Event Attachments. We ask that you take a few short minutes to complete this survey. The purpose of this survey is to strengthen procurement processes of the Central Procurement Office (PPO) by capturing Vendor/Bidder assessments of, and actionable comments on, the process put in place by the Central Procurement Office. Vour responses will remain anonymous, and will have no bearing or consideration in the awarding of this procurement.  Required: No Mandatory ResponseNo  Response Comments  Please complete the attached form, included with the Terms and Conditions document, and attach all pertinent documentation regarding your company's efforts to achieve diversity business participation. This information must be submitted with the bid document and monthly threatify business participation. This information must be submitted with the bid document and monthly threatify business participation. This information must be submitted with the bid document and monthly threatify business participation. This information must be submitted with the bid document and monthly threatify business participation. This information must be submitted with the bid document and monthly threatify business participation. This information must be submitted with the bid document and monthly threatify business participation. This information must be submitted with the bid document and monthly threatify business participation. This information must be submitted with the bid document and monthly threatified until a reasonable level of diversity business participat	08/02/2018 13:32:18	CDT	08/21/2018 14:00:00	CDT	Email:	Nancy.M. Iernes@tn.gov
Associated Terms:  Subcontracting The Contractor shall not assign this Contract or enter into a subcontract for any of the goods or services provided under this Contract without obtaining the prior written approval of the Central Procurement Office. Notwithstanding any use of approved subcontractors, the Contractor shall be the prime contractor and shall be responsible for all work provided.  A link to the Central Procurement Office's surveying tool is included in the Event Attachments. We ask that you take a few short minutes to complete this survey. The purpose of this survey is to strengthen procurement processes of the Central Procurement Office (CPO) by capturing Vendor/Bioder assessments of, and actionable comments on, the process put in place by the Central Procurement Office. Your responses will remain anonymous, and will have no bearing or consideration in the awarding of this procurement.  Required: No Mandatory ResponseNo  Response Comments  Please complete the attached form, included with the Terms and Conditions document, and attach all pertinent documentation regarding your company's efforts to achieve diversity business participation. This information must be submitted with the bid document and monthly thereafter until a reasonable level of diversity business participation is achieved.  Confirm below that you have completed this attached form by choosing, "Yes".  Required: Yes Mandatory ResponseYes	Event Currency: Bids allowed in other	currency:				
The Contractor shall not assign this Contract or enter into a subcontract for any of the goods or services provided under this Contract without obtaining the prior written approval of the Central Procurement Office. Notwithstanding any use of approved subcontractors, the Contractor shall be the prime contractor and shall be responsible for all work provided.  A link to the Central Procurement Office's surveying tool is included in the Event Attachments. We ask that you take a few short minutes to complete this survey.  The purpose of this survey is to strengthen procurement processes of the Central Procurement Office (CPO) by capturing Vendor/Bidder assessments of, and actionable comments on, the process put in place by the Central Procurement Office. Your responses will remain anonymous, and will have no bearing or consideration in the awarding of this procurement.  Required: No Mandatory ResponseNo  Response Comments  Please complete the attached form, included with the Terms and Conditions document, and attach all pertinent documentation regarding your company's efforts to achieve diversity business participation. This information must be submitted with the bid document and monthly thereafter until a reasonable level of diversity business participation is achieved.  Confirm below that you have completed this attached form by choosing, "Yes".  Required: Yes Mandatory ResponseYes	Response Comn	nents				
The Contractor shall not assign this Contract or enter into a subcontract for any of the goods or services provided under this Contract without obtaining the prior written approval of the Central Procurement Office. Notwithstanding any use of approved subcontractors, the Contractor shall be the prime contractor and shall be responsible for all work provided.  A link to the Central Procurement Office's surveying tool is included in the Event Attachments. We ask that you take a few short minutes to complete this survey.  The purpose of this survey is to strengthen procurement processes of the Central Procurement Office (CPO) by capturing Vendor/Bidder assessments of, and actionable comments on, the process put in place by the Central Procurement Office. Your responses will remain anonymous, and will have no bearing or consideration in the awarding of this procurement.  Required: No Mandatory ResponseNo  Response Comments  Please complete the attached form, included with the Terms and Conditions document, and attach all pertinent documentation regarding your company's efforts to achieve diversity business participation. This information must be submitted with the bid document and monthly thereafter until a reasonable level of diversity business participation is achieved.  Confirm below that you have completed this attached form by choosing, "Yes".  Required: Yes Mandatory ResponseYes						
any use of approved subcontractors, the Contractor shall be the prime contractor and shall be responsible for all work provided.  A link to the Central Procurement Office's surveying tool is included in the Event Attachments. We ask that you take a few short minutes to complete this survey.  The purpose of this survey is to strengthen procurement processes of the Central Procurement Office (CPO) by capturing Vendor/Bidder assessments of, and actionable comments on, the process put in place by the Central Procurement Office. Your responses will remain anonymous, and will have no bearing or consideration in the awarding of this procurement.  Required: No Mandatory ResponseNo  Response Comments  Please complete the attached form, included with the Terms and Conditions document, and attach all pertinent documentation regarding your company's efforts to achieve diversity business participation. This information must be submitted with the bid document and monthly thereafter until a reasonable level of diversity business participation is achieved.  Confirm below that you have completed this attached form by choosing, "Yes".  Yes  Required: Yes Mandatory ResponseYes	Associated Terms:	Subcont The Cont	racting tractor shall not assign this	Contract or en	ter into a subcor	ntract for any of the goods or services provided
work provided. A link to the Central Procurement Office's surveying tool is included in the Event Attachments. We ask that you take a few short minutes to complete this survey. The purpose of this survey is to strengthen procurement processes of the Central Procurement Office (CPO) by capturing Vendor/Bidder assessments of, and actionable comments on, the process put in place by the Central Procurement Office. Your responses will remain anonymous, and will have no bearing or consideration in the awarding of this procurement.  Required: No Mandatory ResponseNo  Response Comments  Please complete the attached form, included with the Terms and Conditions document, and attach all pertinent documentation regarding your company's efforts to achieve diversity business participation. This information must be submitted with the bid document and monthly thereafter until a reasonable level of diversity business participation is achieved.  Confirm below that you have completed this attached form by choosing, "Yes".  Required: Yes Mandatory Response:Yes		under this	s Contract without obtaining	g the prior writt	en approval of th	ne Central Procurement Office. Notwithstanding
A link to the Central Procurement Office's surveying tool is included in the Event Attachments. We ask that you take a few short minutes to complete this survey.  The purpose of this survey is to strengthen procurement processes of the Central Procurement Office (CPO) by capturing Vendor/Bidder assessments of, and actionable comments on, the process put in place by the Central Procurement Office. Your responses will remain anonymous, and will have no bearing or consideration in the awarding of this procurement.  Required: No Mandatory ResponseNo  Response Comments  Please complete the attached form, included with the Terms and Conditions document, and attach all pertinent documentation regarding your company's efforts to achieve diversity business participation. This information must be submitted with the bid document and monthly thereafter until a reasonable level of diversity business participation is achieved.  Confirm below that you have completed this attached form by choosing, "Yes".  Yes  Required: Yes Mandatory Response:Yes		any use o	of approved subcontractors	, the Contracto	r shall be the pr	ime contractor and shall be responsible for all
tool is included in the Event Attachments. We ask that you take a few short minutes to complete this survey.  The purpose of this survey is to strengthen procurement processes of the Central Procurement Office (CPO) by capturing Vendor/Bidder assessments of, and actionable comments on, the process put in place by the Central Procurement Office. Your responses will remain anonymous, and will have no bearing or consideration in the awarding of this procurement.  Required: No Mandatory Response No  Response Comments  Please complete the attached form, included with the Terms and Conditions document, and attach all pertinent documentation regarding your company's efforts to achieve diversity business participation. This information must be submitted with the bid document and monthly thereafter until a reasonable level of diversity business participation is achieved.  Confirm below that you have completed this attached form by choosing, "Yes".  Required: Yes Mandatory Response.Yes		work prov	vided.			
Response Comments  Please complete the attached form, included with the Terms and Conditions document, and attach all pertinent documentation regarding your company's efforts to achieve diversity business participation. This information must be submitted with the bid document and monthly thereafter until a reasonable level of diversity business participation is achieved.  Confirm below that you have completed this attached form by choosing, "Yes".  Required: Yes Mandatory Response:Yes	The purpose of this sur processes of the Centra capturing Vendor/Bidde comments on, the proc Procurement Office. You anonymous, and will ha	vey is to streat Procurement assessment ess put in plour response ave no bearing the procure of	engthen procurement ent Office (CPO) by nts of, and actionable ace by the Central es will remain			
Please complete the attached form, included with the Terms and Conditions document, and attach all pertinent documentation regarding your company's efforts to achieve diversity business participation. This information must be submitted with the bid document and monthly thereafter until a reasonable level of diversity business participation is achieved.  Confirm below that you have completed this attached form by choosing, "Yes".  Yes  Required: Yes Mandatory Response:Yes	Required: No Mai	ndatory Res	ponse <b>N</b> o			
Terms and Conditions document, and attach all pertinent documentation regarding your company's efforts to achieve diversity business participation. This information must be submitted with the bid document and monthly thereafter until a reasonable level of diversity business participation is achieved.  Confirm below that you have completed this attached form by choosing, "Yes".  Required: Yes Mandatory Response:Yes	Response Comn	nents				
Terms and Conditions document, and attach all pertinent documentation regarding your company's efforts to achieve diversity business participation. This information must be submitted with the bid document and monthly thereafter until a reasonable level of diversity business participation is achieved.  Confirm below that you have completed this attached form by choosing, "Yes".  Required: Yes Mandatory Response:Yes						
form by choosing, "Yes".  Required: Yes Mandatory Response:Yes	Terms and Conditions of documentation regarding achieve diversity busing information must be sulmonthly thereafter untiles.	document, and your compless participal britted with a reasonable	nd attach all pertinent pany's efforts to tion. This the bid document and le level of			
	Confirm below that you form by choosing, "Yes	have compl ".	leted this attached	Ye	es	
Response Comments	Required: Yes Mar	ndatory Res	ponse:Yes			
	Response Comn	nents				

<u>PeopleSoft Strate</u> Event ID	<b>GIC SOU</b> Format	rcing Type	Page	Bidder:	PUBLIC EVENT DETAILS	
33901-0000010664	Sell	RFx	4			
Event Round	Version 1			Submit To:	Mental Health and SAS Call for Shipping Information	
Event Name				_	United States	
TDMHSAS - VIVITROL		Finish Time		Contact:	Nancy M Ternes	
<b>Start Time</b> 08/02/2018 13:32:18	CDT	Finish Time 08/21/2018 14:00:00 CDT		Phone: Email:	615/253-4008 Nancy.M.Ternes@tn.gov	
Event Currency: Bids allowed in other of	currency:	US Dollar No			, c	
Question		UOM	Bes	st V	Vorst	Response
How many days after re take you to deliver this it		chase order will it				
Required: Yes Man		nonco <b>l</b> lo				
•		poliserio				
Response Comm	ents					
L: (1 D ( O ) D						
List the Return Goods P	-					
Required: Yes Man	datory Res	ponseNo				
Response Comm	ents					
Associated Terms:	All costs	Goods Policy associated with the return of good of the vendor/ contractor, unless	ods for repa otherwise	air and/or replac specified. The	cement under warranty shall be bidder shall indicate below thei	done at the r standard return
I (we) agree to strictly at terms contained in the ru General Services, Centr by reference made a pa special terms, conditions in the invitation to bid. IMPORTANT: By Selecti compliance with the abo	ules of the land Procurer of the reof, in and specing YES, the reof and furt	Department of nent Office, which are addition to the fications embodied e bidder certifies her certifies that	V			
this bid is made without			Yes	5		
Required: Yes Man		ponse:Yes				
Response Comm	ents					

PeopleSoft Strate				1 <b></b>		
Event ID 33901-0000010664	Format Sell	<b>Type</b> RFx	Page 5	Bidder:	PUBLIC EVENT DETAILS	
Event Round	Version 1	III X	<u> </u>	Submit To:	Call for Shipping Information	
Event Name  TDMHSAS - VIVITROL				Contact:	United States Nancy M Ternes	
Start Time		Finish Time		Phone:	615/253-4008	
08/02/2018 13:32:18	CDT	08/21/2018 14:00:0	0 CDT	Email:	Nancy.M.Ternes@tn.gov	
Event Currency: Bids allowed in other		US Dollar No				
Question			UOM	Best	Worst	Response
Please attach documer registered with the Dep use tax, as stated in the are exempt, please pro from the Department of exemption.  Required: Yes Mar	artment of Re Terms and vide a copy of Revenue sundatory Resp	evenue for sales and Conditions. If you of the communication apporting this				
Please answer yes or n describe using addition Response including any (a) is the Respondent proposed for debarmer covered transactions by or agency; (b) has the Respondent been convicted of, or ha against the contracting or a criminal offence in attempting to obtain, or state, or local) transactitransaction; violation of statutes or commission bribery, falsification or camaking false statement (c) is the Respondent procriminally or civilly char (federal, state, or local) the offenses detailed at (d)has the Respondent preceding the contract	al pages and y relevant de presently debut, or volunta y any federal t within the pad a civil jude party from connection y performing to federal or stof embezzle destruction or s, or receivir resently indicated by a gower and within a three	d attach to the stails:  parred, suspended, arily excluded from or state department east three (3) years, gment rendered commission of fraud, with obtaining, a public (federal, under a public late antitrust ement, theft, forgery, frecords, and stolen property; etced or otherwise evernment entity ession of any of the etc.				
transactions (federal, si cause or default.						
Required: Yes Mar	ndatory Resp	oonseNo				
Response Comm	nents					

**PeopleSoft Strategic Sourcing** 

i copicocit otia	tegie eeu	lonig	
Event ID	Format	Туре	Page
33901-0000010664	Sell	RFx	6
Event Round	Version		
1	1		
Event Name			
TDMHSAS - VIVITROL			
Start Time		Finish Time	
08/02/2018 13:32:1	8 CDT	08/21/2018 14:00:00 CD7	Г

minimum period is not stated.

**Event Currency:** US **Bids allowed in other currency:** No **US** Dollar

Bidder: **PUBLIC EVENT DETAILS** 

Submit To:

Mental Health and SAS Call for Shipping Information United States

Nancy M Ternes 615/253-4008 Nancy.M.Ternes@tn.gov Contact: Phone:

Email:

Question		UOM	Best	Worst	Response
Please enter the numbe will expire from the bid of	r of days that your bid offer pening date:				
Required: Yes Man	datory ResponseNo				
Response Comm	ents				
Associated Terms:	Bid Offer Expiration Enter the expiration date of you	ur bid offer in tl	ne space provi	ded on this Invitation to E	Bid. A minimum period of

thirty (30) days from the bid closing date is requested. The state shall have sixty (60) days to accept the bid if a

PeopleSoft Strategic Sourcing

i oopioooit otiate	,g.o ooa	. 09	
Event ID	Format	Type	Page
33901-0000010664	Sell	RFx	7
Event Round	Version		
1	1		
Event Name			
TDMHSAS - VIVITROL			
Start Time		Finish Time	
08/02/2018 13:32:18	CDT	08/21/2018 14:00:00 CDT	

**Event Currency:** US **Bids allowed in other currency:** No **US** Dollar

Bidder: **PUBLIC EVENT DETAILS** 

Submit To: Mental Health and SAS

Call for Shipping Information United States

3720

Nancy M Ternes 615/253-4008 Nancy.M.Ternes@tn.gov Contact: Phone:

Email:

<u>Line Details</u>						
Line: 1 Item ID: Required: Yes Reserve Price: No	Line Qty:	3720.0 <b>UOM</b> : Each	Bid Qty:			

**Description:** VIVITROL (naltrexone) injectable form

Question	UOM	Best	Worst	Response
What is the unit price of this item?				-

Required: Yes Mandatory Response: No

Response Comments

PeopleSoft Strategic Sourcing

i oopioooit ona	logio oca		
Event ID	Format	Type	Page
33901-0000010664	Sell	RFx	- 8
Event Round	Version		
1	1		
Event Name			
TDMHSAS - VIVITROL			
Start Time		Finish Time	
08/02/2018 13:32:1	8 CDT	08/21/2018 14:00:00	CDT

**Event Currency:** US **Bids allowed in other currency:** No **US** Dollar

Bidder: **PUBLIC EVENT DETAILS** 

Submit To:

Mental Health and SAS Call for Shipping Information United States

Contact: Phone:

Nancy M Ternes 615/253-4008 Nancy.M.Ternes@tn.gov Email:

Bidder Information		
Firm Name:		
Name:	Signature:	Date:
Phone #:	Fax #:	
Street Address:		

City & State: Zip Code:

Email:

PeopleSoft Strategic Sourcing

i eopieooit ottategic ooutcing					
Event ID	Format	Туре	Page		
33901-0000010664	Sell	RFx	9		
Event Round	Version				
1	1				
Event Name					
TDMHSAS - VIVITROL					
Start Time		Finish Time			
08/02/2018 13:32:18 CDT		08/21/2018 14:00:00 CD3	r		

**Event Currency:** US **Bids allowed in other currency:** No **US** Dollar

Bidder: **PUBLIC EVENT DETAILS** 

**Submit To:** Mental Health and SAS

Call for Shipping Information

United States

Nancy M Ternes 615/253-4008 Contact: Phone:

Nancy.M.Ternes@tn.gov Email:

Appendix A - Line Specifications
Line: 1 Item ID: Line Qty: 3720

UOM: Each

Description: VIVITROL (naltrexone) injectable form

**Item Specifications** Manufacturer: Mfg Item ID: Item Length: 0 Item Height: Item Width: Dimension UOM: 0 Item Volume: Volume UOM: Weight UOM: Item Weight: Item Size: Item Color:

**Shipping Information** 

Schedule: Quantity: 3720 Due Date: 08/07/2018

Freight Terms: Ship Via:

Best Option Available

Ship To: MENTAL HEALTH SAS

500 DEADRICK STREET 6TH FLOOR NASHVILLE TN 37243

**United States** 

**PeopleSoft Strategic Sourcing** 

i eopleoon on ategic oourcing					
Event ID	Format	Type	Page		
33901-0000010664	Sell	RFx	10		
Event Round	Version				
1	1				
Event Name					
TDMHSAS - VIVITROL					
Start Time		Finish Time			
08/02/2018 13:32:1	8 CDT	08/21/2018 14:00:00 CDT			

**Event Currency:** US Dollar **Bids allowed in other currency:** No

Bidder: PUBLIC EVENT DETAILS

Submit To: Mental Health and SAS

Call for Shipping Information

United States

**Contact:** Nancy M Ternes 615/253-4008

Email: Nancy.M.Ternes@tn.gov

#### **Appendix B - Terms & Conditions**

- The undersigned acknowledges that all submitted information and documentation will become the property of the state of Tennessee. The undersigned also affirms that the information given above is true, accurate, and includes pertinent information necessary to identify and explain the operation of this organization to the best of my knowledge and is in no way misleading.
- 2. Should any data change in the future, the Supplier agrees to immediately submit the correct information electronically through the State's Supplier Portal.

If the information will be submitted in writing please mail to the following address:

Department of Finance and Administration 312 Rosa L. Parks Ave. 21st Floor Tennessee Tower ATTN: Supplier Maintenance Nashville, TN 37243

3. No person on the grounds of handicap or disability, age, race, color, religion, sex, national origin, creed, or any other classification protected by Federal and/or Tennessee State constitutional and/or statutory law shall be excluded from participation in, or denied benefits of, or be otherwise subjected to discrimination in the performance of the Contract or in the employment practices of the Contractor. The Contractor shall, upon request, show proof of such non-discrimination, and shall post in conspicuous places, available to employees and applicants, notices of non-discrimination.

Last Updated: 08/30/2016